

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.24,140/- to Sri T. Laxmaiah, Record Assistant (Retd.), Planning Department towards Medical expenses spent by him for his CAD-CSA, NSR, Moderate Lvdys function moderate "MR", CAD-ADV CABG (TVD) treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 906

Dated:31-07-2012

Read the following:-

- 1.G.O. Ms. No. 74, HM & FW (K1) Department, Dt. 15.03.2005.
2. G.O. Ms. No. 68, HM & FW (K1) Department, Dt.28-03-2011.
3. From Sri T. Laxmaiah, Record Assistant (Retd.), Planning Department, Application Dt.17-07-2012.

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ORDER:

Sri T. Laxmaiah, Record Assistant (Retd.), Planning Department in his application 3rd read above has stated that he has undergone CAD-CSA, NSR, Moderate Lvdys function moderate "MR", CAD-ADV CABG (TVD) treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad from 13-06-2012 to 23-06-2012, as inpatient. In that connection, he has incurred an expenditure of Rs.24,140/- for purchase of medicines and investigations and requested for reimbursement of the same. He also enclosed Essentiality Certificate, Appendix-II, Discharge Record and Original Bills etc.

2. According to sub-para (f) of para 2 and para 3 of G.O. 2nd read above, it is recommended to "dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS".

3. In terms of the orders issued in G.O.2nd read above, an amount of Rs.24,140/- (Rupees Twenty Four Thousand one hundred and forty only) is hereby sanctioned to Sri T. Laxmaiah, Record Assistant (Retd.), Planning Department towards medical expenses incurred by him for his CAD-CSA, NSR, Moderate Lvdys function moderate MR, CAD-ADV CABG (TVD) treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, from 13-06-2012 to 23-06-2012, as inpatient.

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4. The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services - 090 - Secretariat - SH (07) - Planning Department - 010 - Salaries - 017 - Medical Reimbursement".

5. The Planning (XII) Department shall draw and disburse the amount SB A/c. No.52088452799, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To,
T. Laxmaiah,
Record Assistant (Retd.),
Planning Department.
Block No.1, Flat No.2,
APHB Colony, Baghlingampally,
HYDERABAD.

The Planning (XII) Department (w.e.)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER